

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ADAM JONES  
7520 HIGHWAY 371  
P O BOX 598  
COUSHATTA, LA 71019

2. Office Sought (Include title of office as well)

SHERIFF  
RED RIVER  
PARISH

OFFICE USE ONLY

Report Number: 25253

Date Filed: 10/7/2011

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 10/2/2011

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
 X  10th day prior to primary  
\_\_\_\_\_ 10th day prior to general

\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

AMERICAN BANK AND TRUST  
COMPANY  
1625 RINGGOLD AVE  
P O BOX 1363

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JANELLE GIVENS

Daytime Telephone 318 932-9962

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 7th day of October, 2011.

\_\_\_\_\_  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-347-0490

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 3,600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,965.05
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 14,965.05

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 21,754.22
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,600.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,965.05
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,389.17

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PAM GATES 2212 RED OAK RD COUSHATTA, LA 71019  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$100.00	\$100.00
C. L HICKS JR, MR 3173 HIGHWAY 514 RINGGOLD, LA 71019  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2011	\$1,000.00	\$1,000.00
PAT JOHNSON 627 WILLIAMS AVE NATCHITOCHES, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$1,500.00	\$1,500.00
GLEN OR GRACE JONES P O BOX 1374 COUSHATTA, LA 71019  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEN BLOW P O BOX 74 HALL SUMMIT, LA 71034	09/23/2011	CANVASSING 9-23-11 TO 9-30-11	\$ 200.00
KEN BLOW P O BOX 74 HALL SUMMIT, LA 71034	09/30/2011	CANVASSING 9-30-11 TO 10-7-11	\$ 200.00
DORIS DEMERY P O BOX 983 COUSHATTA, LA 71019	09/16/2011	CANVASS 9-16-11 TO 9-23-11	\$ 200.00
DORIS DEMERY P O BOX 983 COUSHATTA, LA 71019	09/23/2011	CANVASS 9-23-11 TO 9-30-11	\$ 200.00
DORIS DEMERY P O BOX 983 COUSHATTA, LA 71019	09/26/2011	CANVASS 9-30-11 TO 10-7-11	\$ 200.00
ALICE EVERETT 1716 JIM MOORE RD COUSHATTA, LA 71019	09/20/2011	CANVASSING 9-16-11 TO 9-23-11	\$ 200.00
ALICE EVERETT 1716 JIM MOORE RD COUSHATTA, LA 71019	09/23/2011	CANVASSING 9-23-11 TO 9-30-11	\$ 200.00
ALICE EVERETT 1716 JIM MOORE RD COUSHATTA, LA 71019	09/30/2011	CANVASSING 9-30-11 TO 10-7-11	\$ 200.00
3. SUBTOTAL (optional)			\$1,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARYLOU FORTSON P O BOX 217 COUSHATTA, LA 71019	09/16/2011	CANVASS 9-16-11 TO 9-23-11	\$ 200.00
MARYLOU FORTSON P O BOX 217 COUSHATTA, LA 71019	09/23/2011	CANVASS 9-23-11 TO 9-30-11	\$ 200.00
MARYLOU FORTSON P O BOX 217 COUSHATTA, LA 71019	09/30/2011	CANVASS 9-30-11 TO 10-7-11	\$ 200.00
CHARLES HORTON P O BOX 106 COUSHATTA, LA 71019	09/13/2011	CANVASS 9-16-11 TO 9-23-11	\$ 200.00
CHARLES HORTON P O BOX 106 COUSHATTA, LA 71019	09/21/2011	CANVASS 9-23-11 TO 9-30-11	\$ 200.00
CHARLES HORTON P O BOX 106 COUSHATTA, LA 71019	09/29/2011	CANVASS 9-30-11 TO 10-7-11	\$ 200.00
DRAPER HOUSLEY 309 HOUSLEY RD COUSHATTA, LA 71019	09/16/2011	CANVASS 9-16-11 TO 9-23-11	\$ 200.00
DRAPER HOUSLEY 309 HOUSLEY RD COUSHATTA, LA 71019	09/23/2011	CANVASS 9-23-11 TO 9-30-11	\$ 200.00
3. SUBTOTAL (optional)			\$1,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRAPER HOUSLEY 309 HOUSLEY RD COUSHATTA, LA 71019	09/30/2011	CANVASS 9-30-11 TO 10-7-11	\$ 200.00
J & C OUTDOOR TENT RENTAL 321 STEWART ST COUSHATTA, LA 71019	09/30/2011	TENT RENTAL INVOICE #3939	\$ 150.00
LULA JOHNSON 140 SMITH COMMUNITY RD COUSHATTA, LA 71019	09/16/2011	CANVASS 9-16-11 TO 9-23-11	\$ 200.00
LULA JOHNSON 140 SMITH COMMUNITY RD COUSHATTA, LA 71019	09/23/2011	CANVASS 9-23-11 TO 9-30-11	\$ 200.00
LULA JOHNSON 140 SMITH COMMUNITY RD COUSHATTA, LA 71019	09/30/2011	CANVASS 9-30-11 TO 10-7-11	\$ 200.00
LISSE LEVI 1218 SUZANNE ST COUSHATTA, LA 71019	09/16/2011	CANVASS 9-16-11 TO 9-23-11	\$ 200.00
LISSE LEVI 1218 SUZANNE ST COUSHATTA, LA 71019	09/23/2011	CANVASS 9-23-11 TO 9-30-11	\$ 200.00
LISSE LEVI 1218 SUZANNE ST COUSHATTA, LA 71019	09/30/2011	CANVASS 9-30-11 TO 10-7-11	\$ 200.00
3. SUBTOTAL (optional)			\$1,550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOMMIE LEVI P O BOX 787 COUSHATTA, LA 71019	09/16/2011	CANVASS 9-16-11 TO 9-23-11	\$ 200.00
TOMMIE LEVI P O BOX 787 COUSHATTA, LA 71019	09/23/2011	CANVASS 9-23-11 TO 9-30-11	\$ 200.00
TOMMIE LEVI P O BOX 787 COUSHATTA, LA 71019	09/30/2011	CANVASS 9-30-11 TO 10-7-11	\$ 200.00
SHELIA LEWIS 150 DORIS ST COUSHATTA, LA 71019	09/16/2011	CANVASS 9-16-11 TO 9-23-11	\$ 200.00
SHELIA LEWIS 150 DORIS ST COUSHATTA, LA 71019	09/23/2011	CANVASS 9-23-11 TO 9-30-11	\$ 200.00
SHELIA LEWIS 150 DORIS ST COUSHATTA, LA 71019	09/30/2011	CANVASS 9-30-11 TO 10-7-11	\$ 200.00
MACKOSHA LOGAN 1603 JONES ST COUSHATTA, LA 71019	09/13/2011	PHONE BANK 9-16-11 TO 9-23-11	\$ 100.00
MACKOSHA LOGAN 1603 JONES ST COUSHATTA, LA 71019	09/29/2011	PHONE BANK	\$ 100.00
3. SUBTOTAL (optional)			\$1,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUALINE MCCRAY P O BOX 822 COUSHATTA, LA 71019	09/23/2011	CANVASS 9-23-11 TO 9-30-11	\$ 200.00
JACQUALINE MCCRAY P O BOX 822 COUSHATTA, LA 71019	09/30/2011	CANVASS 9-30-11 TO 10-7-11	\$ 200.00
MINNIE'S CREATIONS 231 LINDA LANE COUSHATTA, LA 71019	09/30/2011	CATERING	\$ 1,000.00
REBECCA MOORE 261 CATFISH BEND RD COUSHATTA, LA 71019	09/16/2011	CANVASS 9-16-11 TO 9-23-11	\$ 200.00
REBECCA MOORE 261 CATFISH BEND RD COUSHATTA, LA 71019	09/23/2011	CANVASS 9-23-11 TO 9-30-11	\$ 200.00
REBECCA MOORE 261 CATFISH BEND RD COUSHATTA, LA 71019	09/30/2011	CANVASS 9-30-11 TO 10-7-11	\$ 200.00
JOHN NEWMAN 1317 CIRCLE DR COUSHATTA, LA 71019	09/16/2011	CANVASS 9-16-11 TO 9-23-11	\$ 200.00
JOHN NEWMAN 1317 CIRCLE DR COUSHATTA, LA 71019	09/23/2011	CANVASS 9-23-11 TO 9-30-11	\$ 200.00
3. SUBTOTAL (optional)			\$2,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN NEWMAN 1317 CIRCLE DR COUSHATTA, LA 71019	09/30/2011	CANVASS 9-30-11 TO 10-7-11	\$ 200.00
RED RIVER HIGH SCHOOL 915 E CARROL ST COUSHATTA, LA 71019	09/20/2011	FOOTBALL ADVERTISEMENT	\$ 60.00
RED RIVER PARISH POLICE JURY P O BOX 709 COUSHATTA, LA 71019	09/20/2011	FLAG FOOTBALL SPONSOR- JOHN MOSS PARK	\$ 200.00
RIVER HIGH SCHOOL QUARTERBACK CLUB 915 E CARROL ST COUSHATTA, LA 71019	09/20/2011	BANNER FOR FOOTBALL GAME	\$ 200.00
RIVERDALE ACADEMY 100 RIVERDALE RD COUSHATTA, LA 71019	09/14/2011	ADVERTISEMENT FOOTBALL GAMES	\$ 200.00
TAMMY SMITH P O BOX 1170 COUSHATTA, LA 71019	09/16/2011	CANVASS 9-16-11 TO 9-23-11	\$ 200.00
TAMMY SMITH P O BOX 1170 COUSHATTA, LA 71019	09/23/2011	CANVASS 9-23-11 TO 9-30-11	\$ 200.00
TAMMY SMITH P O BOX 1170 COUSHATTA, LA 71019	09/30/2011	CANVASS 9-30-11 TO 10-7-11	\$ 200.00
3. SUBTOTAL (optional)			\$1,460.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFF STAFFORD P O BOX 1181 COUSHATTA, LA 71019	09/16/2011	CANVASS 9-16-11 TO 9-23-11	\$ 200.00
JEFF STAFFORD P O BOX 1181 COUSHATTA, LA 71019	09/23/2011	CANVASS 9-23-11 TO 9-30-11	\$ 200.00
JEFF STAFFORD P O BOX 1181 COUSHATTA, LA 71019	09/30/2011	CANVASS 9-30-11 TO 10-7-11	\$ 200.00
ETTA TAYLOR 165 WOODLAND HILL RD COUSHATTA, LA 71019	09/16/2011	CANVASS 9-16-11 TO 9-23-11	\$ 200.00
ETTA TAYLOR 165 WOODLAND HILL RD COUSHATTA, LA 71019	09/23/2011	CANVASS 9-23-11 TO 9-30-11	\$ 200.00
ETTA TAYLOR 165 WOODLAND HILL RD COUSHATTA, LA 71019	09/30/2011	CANVASS 9-30-11 TO 10-7-11	\$ 200.00
JAMES TAYLOR 2529 LINDA LANE COUSHATTA, LA 71019	09/14/2011	MUSIC DELIVERANCE & JOHN MOSS	\$ 200.00
VEOLA TAYLOR P O BOX 72 COUSHATTA, LA 71019	09/16/2011	CANVASS 9-16-11 TO 9-23-11	\$ 200.00
3. SUBTOTAL (optional)			\$1,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VEOLA TAYLOR P O BOX 72 COUSHATTA, LA 71019	09/23/2011	CANVASS 9-23-11 TO 9-30-11	\$ 200.00
VEOLA TAYLOR P O BOX 72 COUSHATTA, LA 71019	09/30/2011	CANVASS 9-30-11 TO 10-7-11	\$ 200.00
VARION TUCKER P O BOX 40 COUSHATTA, LA 71019	09/16/2011	CANVASS 9-16-11 TO 9-23-11	\$ 200.00
VARION TUCKER P O BOX 40 COUSHATTA, LA 71019	09/23/2011	CANVASS 9-23-11 TO 9-30-11	\$ 200.00
VARION TUCKER P O BOX 40 COUSHATTA, LA 71019	09/30/2011	CANVASS 9-30-11 TO 10-7-11	\$ 200.00
U S POSTMASTER CUTOFF RD COUSHATTA, LA 71019	09/22/2011	2ND MASS MAILER P O BOXES - RT. 1-4	\$ 441.76
U S POSTMASTER CUTOFF RD COUSHATTA, LA 71019	09/22/2011	2ND MASS MAILER RT 5-6	\$ 175.51
U S POSTMASTER CUTOFF RD COUSHATTA, LA 71019	09/22/2011	2ND MASS MAILER RINGGOLD	\$ 149.81
3. SUBTOTAL (optional)			\$1,767.08
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U S POSTMASTER CUTOFF RD COUSHATTA, LA 71019	09/22/2011	2ND MASS MAILER HALL SUMMIT	\$ 27.97
GLEN WARE 426 HINES ST COUSHATTA, LA 71019	09/16/2011	CANVASS 9-16-11 TO 9-23-11	\$ 200.00
GLEN WARE 426 HINES ST COUSHATTA, LA 71019	09/23/2011	CANVASS 9-23-11 TO 9-30-11	\$ 200.00
GLEN WARE 426 HINES ST COUSHATTA, LA 71019	09/30/2011	CANVASS 9-30-11 TO 10-7-11	\$ 200.00
KASANDRIA WHITE P O BOX 1224 COUSHATTA, LA 71019	09/27/2011	RED RIVER JR. HIGH FOOTBALL BAND & CHEERLEADERS	\$ 960.00
3. SUBTOTAL (optional)			\$1,587.97
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,965.05

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